

**VENDOR PAYMENTS**  
**District Public Defenders**  
**SEPTEMBER 2010**

| Vendor Name                        | Description               | Amount Paid |
|------------------------------------|---------------------------|-------------|
| 701 Cherry Street, Llc             | Rentals and Insurance     | 7,980.00    |
| Amy Puckett Atty                   | Prof Services Third Party | 2,500.00    |
| Apc Mini Storages Llc              | Rentals and Insurance     | 1,155.00    |
| Ashland City Water & Sewer Dept    | Utilities and Fuel        | 24.82       |
| Aspen Publishers Inc               | Communications            | 19.50       |
| Aspen Publishers Inc               | Prof Services Third Party | 7,015.50    |
| At & T                             | Communications            | 86.29       |
| Atlanta Gas Light Co               | Utilities and Fuel        | 28.00       |
| Ayers Real Estate                  | Rentals and Insurance     | 1,545.83    |
| Ayers Real Estate & Auction Co Inc | Rentals and Insurance     | 75.00       |
| A-Z Office Resource                | Supplies and Materials    | 862.57      |
| A-Z Office Resource                | Data Processing           | 9.70        |
| Barbara L Woodard                  | Maint. & Repairs          | 120.00      |
| Becky E Montgomery                 | Maint. & Repairs          | 400.00      |
| Benton County Electric System      | Utilities and Fuel        | 241.54      |
| Betsey Bryant                      | Maint. & Repairs          | 30.00       |
| Betsey Bryant                      | Rentals and Insurance     | 800.00      |
| Bindertek                          | Communications            | 16.20       |
| Bindertek                          | Supplies and Materials    | 352.30      |
| Bindertek                          | Data Processing           | 67.50       |
| Bobby James Ellis Atty             | Prof Services Third Party | 1,000.00    |
| Br Supply Inc-Trenton              | Supplies and Materials    | 441.40      |
| Brenda Huggins                     | Maint. & Repairs          | 150.00      |
| Burgess Family Partnership         | Rentals and Insurance     | 2,625.00    |
| Caldwell'S Office Outfitters, Inc. | Supplies and Materials    | 171.39      |
| Caldwell'S Office Outfitters, Inc. | Data Processing           | 63.19       |
| Carolina Imaging Products          | Data Processing           | 2,016.15    |
| Cates Electric                     | Maint. & Repairs          | 75.00       |
| Cathy Lowe                         | Maint. & Repairs          | 200.00      |
| CenturyLink                        | Communications            | 55.71       |
| Charles Timothy Tisher             | Rentals and Insurance     | 2,200.00    |
| Charter Communications             | Prof Services Third Party | 19.99       |
| Chc Properties                     | Rentals and Insurance     | 1,650.00    |
| Chris Greene                       | Maint. & Repairs          | 90.00       |
| Cintas Corporation No. 2           | Prof Services Third Party | 210.73      |
| Citizen/ Giles Free Press          | Prof Services Third Party | 26.00       |
| City of Clarksville                | Utilities and Fuel        | 32.04       |
| City of Cookeville                 | Utilities and Fuel        | 709.67      |
| City Of Lafayette                  | Utilities and Fuel        | 23.06       |
| City Of Lebanon Utilities          | Utilities and Fuel        | 206.76      |
| City Of Madisonville               | Utilities and Fuel        | 55.70       |
| Clarksville Dept of Electricit     | Utilities and Fuel        | 503.34      |
| Cleveland Daily Banner             | Prof Services Third Party | 75.00       |
| Cleveland Utilities                | Utilities and Fuel        | 433.78      |
| Clifford McGown Jr                 | Prof Services Third Party | 2,083.00    |
| Columbia Power and Water Syste     | Utilities and Fuel        | 409.94      |
| Comcast                            | Prof Services Third Party | 47.58       |
| Cumberland Electric Membership     | Utilities and Fuel        | 356.04      |
| David L Robbins                    | Prof Services Third Party | 715.00      |
| Dick'S Graphics                    | Printing and Duplicating  | 137.75      |
| Dickson Office Supply Inc          | Supplies and Materials    | 339.42      |
| Disney Office Supply               | Supplies and Materials    | 289.82      |
| Doris Huttchson                    | Maint. & Repairs          | 435.00      |

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|-----------------------------------|---------------------------|-------------|
| Dresden Water & Sewer Department  | Utilities and Fuel        | 55.87       |
| Dyersburg Electric                | Utilities and Fuel        | 363.09      |
| Dyersburg Gas & Water Dept        | Utilities and Fuel        | 39.77       |
| E Guy Holliman                    | Rentals and Insurance     | 320.00      |
| Eckles Office Supplies            | Supplies and Materials    | 209.43      |
| Eckles Office Supplies            | Data Processing           | 11.99       |
| Elk River Public Utility          | Utilities and Fuel        | 14.00       |
| Elsa Dean Lockert                 | Rentals and Insurance     | 2,700.00    |
| Evans Office Supply Co            | Supplies and Materials    | 190.30      |
| Faye Mcentire                     | Maint. & Repairs          | 108.00      |
| Fayetteville Public Utilities     | Utilities and Fuel        | 239.92      |
| Fedex                             | Communications            | 56.69       |
| Frontier A Citizens Comm Co       | Communications            | 977.02      |
| Gary Joyce Nowlin                 | Maint. & Repairs          | 60.00       |
| Gibson Co Utility District        | Utilities and Fuel        | 10.00       |
| Global Government Ed Solutions    | Data Processing           | 359.00      |
| Grayson, Wright, & McEwen         | Prof Services Third Party | 2,083.00    |
| Gregory D. Smith                  | Prof Services Third Party | 2,083.00    |
| Harriman Utility Board            | Utilities and Fuel        | 855.21      |
| Hatcorp                           | Supplies and Materials    | 270.96      |
| Hattie's Hand "E" Works           | Maint. & Repairs          | 300.00      |
| High Street Professional Bldg     | Rentals and Insurance     | 3,135.97    |
| Howard D Happy Co Of Mayfield Inc | Supplies and Materials    | 67.28       |
| Howard Seiber                     | Maint. & Repairs          | 450.00      |
| J L M Office Products Inc         | Supplies and Materials    | 1,012.71    |
| J L M Office Products Inc         | Data Processing           | 13.79       |
| J R Development                   | Rentals and Insurance     | 1,000.00    |
| Jack A Clark                      | Rentals and Insurance     | 900.00      |
| James C Romines                   | Rentals and Insurance     | 1,357.00    |
| Janice D Alford                   | Rentals and Insurance     | 570.00      |
| Jayne Choate                      | Maint. & Repairs          | 666.00      |
| J-Five Family Llc                 | Rentals and Insurance     | 1,250.00    |
| Joe Rodgers Office Supply Inc     | Supplies and Materials    | 136.62      |
| John W Green                      | Rentals and Insurance     | 1,350.00    |
| Jones Properties                  | Rentals and Insurance     | 1,275.00    |
| Joshua Walker                     | Rentals and Insurance     | 4,000.00    |
| Joy Orr                           | Rentals and Insurance     | 840.00      |
| Kan Do Printing Signs & Banners   | Printing and Duplicating  | 249.00      |
| Katharine Bryant                  | Rentals and Insurance     | 1,150.00    |
| Kelsan, Inc                       | Supplies and Materials    | 245.09      |
| Kirk Property LLC                 | Rentals and Insurance     | 1,700.00    |
| L & D Window Cleaning             | Maint. & Repairs          | 8.50        |
| Lafollette Utilities              | Utilities and Fuel        | 336.77      |
| Lawyers Diary And Manual          | Supplies and Materials    | 60.00       |
| Lee Mcalister                     | Rentals and Insurance     | 400.00      |
| Lenoir City Utility Board         | Utilities and Fuel        | 107.23      |
| Lewisburg Electric System         | Utilities and Fuel        | 160.16      |
| Lewisburg Gas Department          | Utilities and Fuel        | 10.00       |
| Lewisburg Water And Wastewater    | Utilities and Fuel        | 41.71       |
| Lexis-Nexis                       | Prof Services Third Party | 4,330.00    |
| Main Street Place Inc             | Rentals and Insurance     | 751.42      |
| Mallory Jean Beecher              | Maint. & Repairs          | 300.00      |
| Maplestreet                       | Rentals and Insurance     | 5,700.00    |

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|---|---------------------------|-------------|
| Marie Padgett                           | Rentals and Insurance     | 810.00      |
| Mark Eric Blakley                       | Prof Services Third Party | 3,000.00    |
| Mark R Olson                            | Rentals and Insurance     | 4,000.00    |
| Mary Ann Dennis                         | Maint. & Repairs          | 100.00      |
| Mathis Office Supply                    | Supplies and Materials    | 180.51      |
| Mc Minnville Water & Sewer Dept.        | Utilities and Fuel        | 30.63       |
| Mcminnville Electric System             | Utilities and Fuel        | 194.11      |
| Media South Computer Supplies, Inc      | Data Processing           | 216.18      |
| Michael Lynch                           | Maint. & Repairs          | 530.00      |
| Mid Tennessee Office Equipment Co       | Printing and Duplicating  | 138.47      |
| Mid Tennessee Office Equipment Co       | Supplies and Materials    | 468.93      |
| Mid Tennessee Office Equipment Co       | Data Processing           | 157.37      |
| Middle Tennessee Natural Gas            | Utilities and Fuel        | 16.00       |
| Middle TN Electric Co-op                | Utilities and Fuel        | 445.52      |
| Misty N Buck Attorney at Law            | Prof Services Third Party | 800.00      |
| N & M Printing & Office Supplies        | Supplies and Materials    | 11.98       |
| National Certified Alarms               | Maint. & Repairs          | 29.85       |
| Nelson Thornton Associates              | Rentals and Insurance     | 2,850.00    |
| NetProfits LLC                          | Rentals and Insurance     | 275.00      |
| NIC USA Inc                             | Prof Services Third Party | 375.00      |
| Norman Lee Trust                        | Rentals and Insurance     | 694.20      |
| North Central Telephone Cooperative Inc | Communications            | 153.75      |
| Oak Ridge Office Supply                 | Supplies and Materials    | 188.93      |
| Oak Ridge Office Supply                 | Data Processing           | 32.78       |
| Oce' Imagistics Inc                     | Rentals and Insurance     | 867.00      |
| Office Depot                            | Supplies and Materials    | 1,261.30    |
| Office Depot                            | Data Processing           | 283.98      |
| Office Depot Credit Plan                | Supplies and Materials    | 269.98      |
| Office Depot Credit Plan                | Data Processing           | 17.99       |
| Office Machines & Supply Co             | Supplies and Materials    | 418.89      |
| Office Machines & Supply Co             | Data Processing           | 18.99       |
| Office Products Inc                     | Supplies and Materials    | 135.50      |
| P & H Properties                        | Rentals and Insurance     | 3,150.00    |
| Paul O. Lanham                          | Rentals and Insurance     | 150.00      |
| Petty Cash - Public Defender'S Office   | Communications            | 149.87      |
| Petty Cash - Public Defender'S Office   | Supplies and Materials    | 55.45       |
| Petty Cash - Public Defender's Office   | Communications            | 36.97       |
| Phillip A Ratliff                       | Prof Services Third Party | 2,860.00    |
| Phillips & Ingrum (John R Phillips Jr)  | Rentals and Insurance     | 1,867.50    |
| Pinnacle National Bank-Trustee          | Rentals and Insurance     | 3,200.00    |
| Pomeroy It Solutions Sales Co Inc       | Supplies and Materials    | 258.80      |
| Postmaster                              | Communications            | 1,814.60    |
| Powell-Clinch Utility District          | Utilities and Fuel        | 8.20        |
| Pulaski Electric, Water and Ga          | Utilities and Fuel        | 443.75      |
| Purkey'S Office Supply                  | Supplies and Materials    | 322.40      |
| Purkey'S Office Supply                  | Data Processing           | 62.98       |
| Quill Corporation                       | Supplies and Materials    | 2,607.25    |
| Quill Corporation                       | Data Processing           | 62.86       |
| Radfords Office Supply, Inc.            | Supplies and Materials    | 249.00      |
| Randall L Gosnell                       | Maint. & Repairs          | 72.50       |
| Reliable Office Supplies                | Supplies and Materials    | 293.27      |
| Renee Horton                            | Maint. & Repairs          | 200.00      |
| Robert C Crosby                         | Rentals and Insurance     | 3,650.00    |

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| Robert D Moore, Jr                       | Rentals and Insurance     | 950.00      |
| Roland Segroves                          | Rentals and Insurance     | 1,600.00    |
| Sandra Baxter                            | Maint. & Repairs          | 100.00      |
| Sevier County Elec System                | Utilities and Fuel        | 266.50      |
| Sharon Linville                          | Prof Services Third Party | 1,000.00    |
| Shelbyville Power System                 | Utilities and Fuel        | 215.36      |
| Small Town Usa Llc                       | Rentals and Insurance     | 1,879.98    |
| Stannard Elbert Widener Jr               | Prof Services Third Party | 985.00      |
| Staples                                  | Supplies and Materials    | 205.20      |
| T & T Old Fashion Cleaners               | Maint. & Repairs          | 331.00      |
| Tab Office Environment                   | Supplies and Materials    | 145.50      |
| Tacdl                                    | Training                  | 1,890.00    |
| Tennessee Office Products, Inc.          | Supplies and Materials    | 71.26       |
| The Michael Company Llc                  | Rentals and Insurance     | 3,661.00    |
| The Veldman Law Firm                     | Prof Services Third Party | 2,700.00    |
| Tina Hickey                              | Maint. & Repairs          | 170.00      |
| Town of Somerville Utility Dept          | Utilities and Fuel        | 141.59      |
| Tracy J Smith                            | Prof Services Third Party | 3,300.00    |
| Trenton Light And Water Department       | Utilities and Fuel        | 701.55      |
| Trustee Knox County For Public Defenders | Rentals and Insurance     | 10,314.16   |
| Trustee Sullivan County                  | Rentals and Insurance     | 1,677.00    |
| United Cities Gas                        | Utilities and Fuel        | 31.15       |
| United Cities Gas                        | Utilities and Fuel        | 32.71       |
| Us Bank National Association             | Rentals and Insurance     | 250.00      |
| Wal-Mart Community Listings              | Supplies and Materials    | 497.78      |
| Wal-Mart Community Listings              | Data Processing           | 85.93       |
| Wayne Steele                             | Rentals and Insurance     | 1,500.00    |
| Weakley County Municipal Electric System | Utilities and Fuel        | 282.68      |
| West Payment Center                      | Prof Services Third Party | 1,319.50    |
| West Tenn Public Utility                 | Utilities and Fuel        | 11.00       |
| West Tenn Public Utility                 | Utilities and Fuel        | 11.00       |
| Wheeler Printing                         | Printing and Duplicating  | 416.00      |